

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name

CITY OF COMMERCE

Customer Number

511612

Invoice Number

202574AL

Invoice Date

02-12-20

ARDept/BPRO

Due Date

SH:CCSE

04-12-20

Project No

20RE010764

Revenue Source

9317

Amount Due

\$8,248.08

Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 511612 | 202574AL | 02-12-20 |

Invoice Charges

| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
|-----------------------|--|--------------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| 1 | ELA-HOLIDAY SHOPPING PARKING ENFORCEMENT, COMMERCE | Special Events (902 OT) | 11-29-19 | 12-01-19 | | | | | \$7,430.70 |
| 2 | | | 11-29-19 | 12-01-19 | | | | | \$817.38 |
| TOTAL INVOICE Charges | | | | | | | | | \$8,248.08 |

Other Charges

| Description | Charges |
|---------------------|---------|
| TOTAL OTHER Charges | |

Credit Payments Applied

| | |
|------------------------------|------------|
| Total Amount Due By 04-12-20 | \$0.00 |
| | \$8,248.08 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Sgt. [Signature]
2/26/20

| | |
|--|---------------------|
| Staff: <u>Liz Chavez</u> | Date: <u>3/2/20</u> |
| Acct #: <u>6255</u> <u>54050.10343</u> | \$ <u>7,430.70</u> |
| Acct #: <u>6255</u> <u>-54053</u> | \$ <u>817.38</u> |
| Vendor # _____ | PC # _____ |
| Supv _____ | Dept Head _____ |
| Finance: _____ | |

Reg # 2020-00003327

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|-----------------------------------|------------------|---|--------|---------------------|--------------------|--------------------|
| NAME OF EVENT: | | HOLIDAY SHOPPING PARKING ENFORCEMENT | | | | |
| DATE OF EVENT: | | 11/29/19-12/01/19 | | | | |
| CONTROL NUMBER: | | 20RE01 0764 | | | | |
| Deputy, Generalist (DSG) | 10 | 93.00 | 79.90 | 7,430.70 | 817.38 | \$ 8,248.08 |
| Deputy, Generalist (Motor) | | | 86.99 | 0.00 | 0.00 | \$ - |
| Deputy, Bonus I (B-1) | | | 86.99 | 0.00 | 0.00 | \$ - |
| Deputy, Bonus I (MFTO) | | | 96.56 | 0.00 | 0.00 | \$ - |
| Deputy, Bonus I (Motor) | | | 91.78 | 0.00 | 0.00 | \$ - |
| Deputy, Bonus II (B-2) | | | 104.91 | 0.00 | 0.00 | \$ - |
| Deputy, Bonus II (SEB) | | | 110.68 | 0.00 | 0.00 | \$ - |
| Deputy, Reserve (S/R) | | | 41.83 | 0.00 | 0.00 | \$ - |
| Sergeant (SGT) | | | 105.36 | 0.00 | N/A | \$ - |
| Sergeant, SEB | | | 111.15 | 0.00 | 0.00 | \$ - |
| Lieutenant (LT) | | | 126.66 | 0.00 | N/A | \$ - |
| Captain | | | 162.05 | 0.00 | N/A | \$ - |
| Community Service Assistant (CSA) | | | 31.25 | 0.00 | 0.00 | \$ - |
| Custody Assistant | | | 51.80 | 0.00 | 0.00 | \$ - |
| Law Enforcement Technician (LET) | | | 46.94 | 0.00 | 0.00 | \$ - |
| Operations Assistant I (OA1) | | | 46.25 | 0.00 | N/A | \$ - |
| Security Officer | | | 39.11 | 0.00 | 0.00 | \$ - |
| Sheriff Station Clerk I | | | 37.88 | 0.00 | N/A | \$ - |
| Sheriff Station Clerk II | | | 42.95 | 0.00 | N/A | \$ - |
| Forensic ID Specialist II | | | 77.62 | 0.00 | N/A | \$ - |
| Information Systems Analyst I | | | 70.84 | 0.00 | N/A | \$ - |
| | | | | | | |
| SUB-TOTAL | 10 | 93.00 | | 7,430.70 | 817.38 | \$ 8,248.08 |
| B&W (Explorer) | | | 1.28 | 0.00 | N/A | \$ - |
| B&W Sedan Large (Crown Victoria) | | | 1.35 | 0.00 | N/A | \$ - |
| B&W Sedan Large (Crown Victoria) | | | 1.35 | 0.00 | N/A | \$ - |
| Trucks less than 10,000 lbs. | | | 0.61 | 0.00 | N/A | \$ - |
| TOTAL | | | | 7,430.70 | 817.38 | \$ 8,248.08 |

FY 2019-2020

PREPARED BY: VIVIANNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

February 05, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010764

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCE
PATROL STATION: EAST LOS ANGELES
EVENT: HOLIDAY SHOPPING PARKING ENFORCEMENT
DATE(S) OF EVENT: 11/29/2019 - 12/01/2019
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

2020 FEB -6 AM 6:38

SPECIAL EVENTS

SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

| | |
|---------------------------|--------------------------------------|
| SPECIAL EVENT CONTROL # : | 20RE010764 |
| CITY / SPONSOR: | City of Commerce |
| PATROL STATION: | East Los Angeles Station |
| EVENT NAME: | Holiday Shopping Parking Enforcement |
| DATE (S) OF EVENT: | November 29 – December 1, 2019 |
| LOCATION: | City of Commerce |

PERSONNEL

| RANK / POSITION | QUANTITY | HOURS |
|---------------------------------|-----------|-----------|
| DEPUTY SHERIFF (DSG) | 10 | 93 |
| TOTAL PERSONNEL / HOURS: | 10 | 93 |

| VEHICLE & # | QUANTITY | MILES |
|-----------------------------|----------|----------|
| TOTAL VEHICLES/MILES | 0 | 0 |

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: January 28, 2020

FILE:

FROM: RICHARD MEJIA, CAPTAIN
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010764**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
 EVENT NAME: Holiday Shopping Parking Enforcement
 EVENT DATE: November 29- December 1, 2019
 LOCATION: City of Commerce

| <u>Date</u> | <u>Employee Name</u> | <u>Emp#</u> | <u>Rank</u> | <u>Assignment</u> | <u>Hours</u> |
|-------------|----------------------|-------------|-------------|------------------------|--------------|
| 12/01/19 | Barrios, Christopher | 534555 | DSG | ELA | 15 |
| 12/01/19 | Arreola, Hector | 531269 | DSG | ELA | 15 |
| 11/30/19 | Arreola, Hector | 531269 | DSG | ELA | 7.5 |
| 11/30/19 | Barrios, Christopher | 534555 | DSG | ELA | 7.5 |
| 11/30/19 | Zamora Jr., Armando | 606778 | DSG | ELA | 8 |
| 11/30/19 | Romero, Jaime | 525735 | DSG | ELA | 8 |
| 11/29/19 | Alatorre, Jaime | 507965 | DSG | ELA | 8 |
| 11/29/19 | Rodriguez, Pedro | 527696 | DSG | ELA | 8 |
| 11/29/19 | Cuevas, Jose | 529460 | DSG | ELA | 8 |
| 11/29/19 | Parra, Daniel | 517831 | DSG | ELA | 8 |
| | | | | DSG Total Hrs | 93 |
| | | | | | |
| | | | | Grand Total Hrs | 93 |

| <u>Vehicle</u> | <u>Make / Model</u> | <u>Miles</u> |
|----------------|---------------------|--------------|
| None | None | 0 |

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Sergeant Jose L. Hernandez at (323) 303-0700 or Lupita Quiroz at (323) 981-5968.

RM:lq

Redaction Log

| Reason | Page (# of occurrences) | Description |
|--------|-------------------------|-------------|
| 6255 | 1 (2) | --- |